## GOVERNMENT OF ANDHRA PRADESH A B S T R A C T

Social Welfare Department – Budget Estimates 2008-2009 – Administrative sanction for Rs. 5,79,20,000/- (Rupees Five Crores, Seventy Nine Lakhs and Twenty Thousand only), towards C.S.S. – Construction of Hostel Buildings for SC Girls to the Commissioner of Social Welfare, A.P., Hyderabad – Orders Issued.

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## SOCIAL WELFARE (EDN.1) DEPARTMENT

G.O.Rt.No. 94 Dated: 07-02-2009. Read the following:-

1. From the Commissioner of Social Welfare, A.P., Hyderabad, Lr.Rc.No.G1/5696/2007, dated. 23-09-2008.

2. G.O.Rt.No.357, Fin (Expr. SW) Deptt., Dated. 02-02-2009.

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#### ORDER:

The Commissioner of Social Welfare, A.P., Hyderabad, in the reference 1<sup>st</sup> read above has requested to revalidate an amount of Rs. 7,76,62,000/-towards construction of (63) SW.Girls Hostel Buildings under C.S.S., i.e. (41) SW Girls Hostel Buildings and (22) SW College Girls Hostel Buildings and also requested to permit him to draw and place the amount in P.D.A/c of A.P.S.W.,Fund, Hyderabad, so as to avoid lapse of Budget and to enable to furnish Drawal Certificate to Government of India to facilitate to release the budget for 2008-09.

- 2. The Scheme "Construction of Social Welfare Hostel Buildings" is an on going scheme under Centrally Sponsored Scheme (Plan).
- 3. In pursuance of the Budget release order issued in the G.O. 2<sup>nd</sup> read above, the administrative sanction is hereby accorded to the Commissioner of Social Welfare, A.P., Hyderabad, for an amount of Rs. 5,79,20,000/-(Rupees Five Crores, Seventy Nine Lakhs and Twenty Thousand only), towards C.S.S. Construction of Hostel Buildings from the B.E. 2008 2009, under the following Plan Scheme.

### <u>PLAN</u>

# (Rupees in thousands)

Name of the Scheme	Head of Account	Provision in B.E. 2008-09	Amount Already Authorized	Amount Authorized	Procedure of drawal of funds	Drawing and Disbursing officer	Remarks	
1	2	3	4	5	6	7	8	
Buildings	4225-01-Welfare of SCs M.H277 Education G.H.10-CSS S.H.(74)-Buildings 530 – Major Works 531–Other Expenditure	25,00,00	4,37,50	5,79,20	L.O.C.	A.A.O., O/o CSW, A.P., Hyderabad		

4. The CSW, A.P., Hyderabad, is requested to take action accordingly.

(p.t.o)

5. This order issues as per the instructions issued in the U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.I) Department, dated. 25-11-2006 and with the concurrence of the Finance Department vide their U.O.No.30010/508/A1/Expr.SW/2008, dated.2-2-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# V.NAGI REDDY PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Social Welfare, A.P., Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad.

The Pay & Accounts Officer, A.P., Hyderabad.

The Planning Department.

The Finance (BG/Expr.SW) Department.

SF/SCs

//FORWARDED BY ORDER//

**SECTION OFFICER**